

# Receiving Report

Date:

16-03-15

Batch No:

124502

Supplier:

KIX

Dart P/O:

31664

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☐ No ☒ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 1 of 14

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAIL**  
MAR 10 2016

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Terms**

Net 30

**Currency**

USD

**Ship Acct:**

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	ALS4-1032-130 CC K005	Rivnut	3/15/2016 Yes 3/15/2016	FN	5,000.00 Each	\$0.11	\$550.00
Line Total:							\$550.00
2	AN3-4A over AB	Bolt	3/15/2016 Yes 3/15/2016	FN	300.00 Each	\$0.06	\$18.00
Line Total:							\$18.00
3	AN3-5A 350	Bolt	3/15/2016 Yes 3/15/2016	FN	300.00 Each	\$0.07	\$21.00

SP/6-03-15

Note:

3/10/2016



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1270 Aberdeen Street  
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## PURCHASE ORDER

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Page Number 2 of 14

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

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**Vendor Phone**

305-925-2600

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Chantal Lavoie

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10127-2607

**Terms**

Net 30

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USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

						Line Total:	\$21.00
4	AN3C43A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	12.00 Each ✓	\$3.83	\$45.96	
						Line Total:	\$45.96
5	AN3C4A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	200.00 Each ✓	\$0.17	\$34.00	
						Line Total:	\$34.00
6	AN3C5A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	1,000.00 Each ✓	\$0.20	\$200.00	
						Line Total:	\$200.00

Note:

3/10/2016

SP/6-03-15



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Page Number 3 of 14

**Order From :**

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88289 EXPEDITE WAY  
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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

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HAWKESBURY, ON K6A 1K7  
CANADA

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**FOB**

Destination-Collect

7	AN3C6A ✓ 349	Bolt	3/15/2016 Yes 3/15/2016	FN	100.00 ✓ Each	\$0.24	\$24.00 ✓
						<b>Line Total:</b>	\$24.00
8	AN4-16A ✓ over 003	Bolt	3/15/2016 Yes 3/15/2016	FN	100.00 ✓ Each	\$0.20	\$20.00 ✓
						<b>Line Total:</b>	\$20.00
9	AN44C7A ✓ 332	Eyebolt	3/15/2016 Yes 3/15/2016		8.00 ✓ Each	\$10.75	\$86.00 ✓
						<b>Line Total:</b>	\$86.00
10	AN45-13A	EYE BOLT	3/15/2016 Yes 3/15/2016		10.00 Each	\$9.62	\$96.20

Note:

3/10/2016





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## PURCHASE ORDER

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Page Number 4 of 14

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

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HAWKESBURY, ON K6A 1K7  
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**Vendor Phone** 305-925-2600

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Chantal Lavoie

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**Ship To Contact**

**Ship To Phone**

**Terms**

Net 30

**Ship Via:**

FedEx Economy collect

**Currency**

USD

**Ship Acct:**

**FOB**

Destination-Collect

11 AN4C6A ✓

Bolt

3/15/2016 FN

300.00 ✓

Yes

\$0.50

\$150.00 ✓

3/15/2016

Each

**Line Total:**

\$96.20

12 AN507-1032R15 ✓

Screw

3/15/2016

100.00 ✓

Yes

\$0.22

\$22.00 ✓

3/15/2016

Each

**Line Total:**

\$150.00

13 AN525-10R6 ✓

Screw

3/15/2016 FN

400.00 ✓

Yes

\$0.06

\$24.00 ✓

3/15/2016

Each

**Line Total:**

\$22.00

**Line Total:**

\$24.00

**Note:**

3/10/2016



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Page Number 5 of 14

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14	AN5-36A ✓	Bolt	3/15/2016 Yes 3/15/2016	FN	80.00 ✓ Each	\$0.87	\$69.60 ✓
Line Total:							\$69.60
15	AN924-6D ✓	Nut	3/15/2016 Yes 3/15/2016	FN	24.00 ✓ Each	\$0.97	\$23.28 ✓
Line Total:							\$23.28
16	M39029/63-368 ✓	CONTACTS, SOCKETS (P1000)	3/15/2016 Yes 3/15/2016		100.00 ✓ Each	\$0.28	\$28.00 ✓
Line Total:							\$28.00

Note:

3/10/2016



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Page Number 6 of 14

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88289 EXPEDITE WAY  
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VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

FedEx Economy collect

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

17 MS17984-C410

QUICK PIN  
REPLACEMENT

3/15/2016

6.00

\$10.38

\$62.28

Yes

Each

3/15/2016

Line Total:

\$62.28

18 MS17984-C418

QUICK RELEASE PIN

3/15/2016

8.00

\$12.94

\$103.52

Yes

Each

3/15/2016

Line Total:

\$103.52

19 MS20392-1C7

Pin

3/15/2016

100.00

\$0.25

\$25.00

Yes

Each

3/15/2016

Line Total:

\$25.00

Note:

3/10/2016



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Page Number 7 of 14

**Order From :**

VU-KLX01

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KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Ship To Phone**

**Terms**

Net 30

**Ship Via:**

FedEx Economy collect

**Currency**

USD

**Ship Acct:**

**FOB**

Destination-Collect

20	MS20426AD4-6	Rivet	3/15/2016 Yes 3/15/2016	FN	1,929.00 Each	\$0.01	\$14.85
1 LBS							38.88
311							
<b>Line Total:</b>							\$14.85
21	MS20615-4M18	Rivet	3/15/2016 Yes 3/15/2016		50.00 Each	\$0.48	\$24.00
306							
<b>Line Total:</b>							\$24.00
22	MS20615-4M20	Rivet	3/15/2016 Yes 3/15/2016		100.00 Each	\$0.29	\$28.55
306							
<b>Line Total:</b>							\$28.55
23	MS21042L4	Locknut	3/15/2016 Yes 3/15/2016	FN	1,500.00 Each	\$0.16	\$240.00
over cot.							
8/16-03-15							

**Note:**

3/10/2016



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## PURCHASE ORDER

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Page Number 8 of 14

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88289 EXPEDITE WAY  
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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

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**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

						<b>Line Total:</b>	\$240.00
24	MS21042L6 ✓	Nut	3/15/2016 FN Yes 3/15/2016	50.00 Each	✓	\$0.49	\$24.50 34.66
						<b>Line Total:</b>	\$24.50
25	MS21043-3 ✓	Nut	3/15/2016 FN Yes 3/15/2016	400.00 Each	✓	\$0.30	\$120.00 ✓
						<b>Line Total:</b>	\$120.00
26	MS21043-4 ✓	Nut	3/15/2016 FN Yes 3/15/2016	300.00 Each	✓	\$0.42	\$126.00 ✓
						<b>Line Total:</b>	\$126.00

SP16-03-15

**Note:**

3/10/2016



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## PURCHASE ORDER

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PO Print Date 3/10/2016

Page Number 9 of 14

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USA

VU-KLX01

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

27	MS21043-5 ✓	Nut	3/15/2016 Yes 3/15/2016	100.00 ✓ Each	\$0.70	\$70.00 ✓
Line Total:						\$70.00
28	MS21075L5 ✓	Nut Plate	3/15/2016 Yes 3/15/2016	100.00 ✓ Each	\$1.45	\$145.00 ✓
Line Total:						\$145.00
29	MS21076-3 ✓	Anchor Nut	3/15/2016 FN Yes 3/15/2016	50.00 ✓ Each	\$1.89	\$94.50 ✓
Line Total:						\$94.50
30	MS21920-24 ✓	Clamp	3/15/2016 FN Yes 3/15/2016	25.00 ✓ Each	\$10.49	\$262.25 ✓
Line Total:						\$262.25

Note:

3/10/2016

8/16/03-15



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1270 Aberdeen Street  
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Page Number 10 of 14

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CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

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**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

Line Total: \$262.25

31	MS21920-25	Clamp	3/31/2016	FN	100.00	\$19.00	\$1,900.00
			Yes		Each		
			3/31/2016				

Line Total: \$1,900.00

32	MS21920-26	Clamp	3/15/2016	FN	16.00	\$9.27	\$148.32
			Yes		Each		
			3/15/2016				

Line Total: \$148.32

34	MS24694-S50	Screw	3/15/2016		400.00	\$0.05	\$20.00
			Yes		Each		
			3/15/2016				

Line Total: \$20.00

Note:

3/10/2016



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## PURCHASE ORDER

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PO Print Date 3/10/2016

Page Number 11 of 14

**Order From :**

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VU-KLX01

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1270 ABERDEEN  
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CANADA

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**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

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Chantal Lavoie

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**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

35	MS24694-S98 ✓	Screw	3/15/2016 Yes 3/15/2016	FN	150.00 ✓ Each	\$0.15	\$22.50 ✓
<b>Line Total:</b>							\$22.50
36	MS27039-1-08 ✓	Screw	3/15/2016 Yes 3/15/2016	FN	300.00 ✓ Each	\$0.07	\$21.00 ✓
<b>Line Total:</b>							\$21.00
37	MS27039-1-16 ✓	Screw	3/15/2016 Yes 3/15/2016	FN	250.00 ✓ Each	\$0.09	\$22.50 ✓
<b>Line Total:</b>							\$22.50
38	MS27039-5-12 ✓	Screw	3/15/2016 Yes 3/15/2016	FN	20.00 ✓ Each	\$1.27	\$25.40 ✓
<b>Line Total:</b>							\$25.40

Note:

3/10/2016

SP/16 CB-15



CONTINUATION SHEET  
FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/Vendeur (Nom seulement) <b>KLX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO31664</b>		
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total
	PO#: PO31664 Invoice#: J41J8S			
	AN924-6D NUT, FITTING	24	0.970 /EA	23.28
	M39029/63-368 CONTACT, ELECTRICAL	100	0.280 /EA	28.00
	MS17984C410 QUICK RELEASE PIN	6	10.380 /EA	62.28
	MS17984C418 QUICK RELEASE PIN	8	12.940 /EA	103.52
	MS21042L4 NUT, SELF-LOCKING	1500	0.160 /EA	240.00
	MS21076-3 LOCKNUT, PLATE - TWO	50	1.890 /EA	94.50
	MS21920-24 CLAMP	25	10.490 /EA	262.25
	MS27039-1-08 SCREW	300	0.070 /EA	21.00
1	PO#: PO31664 Invoice#: J41J8S			
	AN3C43A BOLT	12	3.830 /EA	45.96
	AN507-1032R15 SCREW	100	0.220 /EA	22.00
	AN525-10R6 SCREW	400	0.060 /EA	24.00
	AN5-36A BOLT	80	0.870 /EA	69.60
	MS20426AD4-6 RIVET, SOLID	1929	0.020 /EA	38.58
	MS20615-4M18 RIVET, SOLID	48	0.480 /EA	23.04
	MS20615-4M18 RIVET, SOLID	2	0.480 /EA	0.96
	MS20615-4M20 RIVET, SOLID	100	0.200 /EA	20.00
	MS21042L6 LOCKNUT	50	0.4931 /EA	24.66
	MS21043-3 NUT, SELF-LOCKING	400	0.300 /EA	120.00
	MS21043-4 NUT, SELF-LOCKING	300	0.420 /EA	126.00
	MS21043-5 NUT SLF LKG	100	0.700 /EA	70.00
	MS21075L5 LOCKNUT, PLATE - TWO	100	1.450 /EA	145.00
	MS21920-26 CLAMP	16	9.270 /EA	148.32
	MS24694-S50 SCREW	400	0.050 /EA	20.00
	MS24694S98 SCREW	150	0.150 /EA	22.50
	MS27039-1-16 SCREW	250	0.090 /EA	22.50
	MS27039-5-12 SCREW	20	1.270 /EA	25.40
	MS51859-6 WASHER	80	0.250 /EA	20.00
	NAS1149D0316J WASHER, FLAT	2000	0.010 /EA	20.00
	NAS1149D0332J WASHER, FLAT	1000	0.020 /EA	20.00
	NAS1149F0432P WASHER, FLAT	1000	0.020 /EA	20.00
	NAS1330C3KB116 RIVNUT	30	1.070 /EA	32.10
	NAS1515H8 WASHER	100	0.260 /EA	26.00
1	PO#: PO31664 Invoice#: J41J8S			
	AN3-4A BOLT	300	0.060 /EA	18.00
	AN4C6A BOLT	300	0.500 /EA	150.00

SP/6-03-15

U.S. Currency



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J41J8S

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	5000	DLS-1032-130 ✓ TARIFF: 7616.10.9090 Description THREADED INSERT ECCN :EAR99 MFR: AVK INDUSTRIAL CTRL#: 2015J28079 LOT#: 1334923 LOT QTY: 5000 Country of Origin USA **REF: AL84-1032-130	0.110	EA	0	5000 ✓	550.00 ✓
2	300	AN3-4A ✓ TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F16638 LOT#: 74903 LOT QTY: 300 Country of Origin USA	0.060	EA	0	300 ✓	18.00 ✓
3	300	AN3-5A ✓ TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F31704 LOT#: 75841 LOT QTY: 238 Country of Origin USA MFR: MAC FASTENERS CTRL#: 2015G02754	0.070	EA	0	300 ✓	21.00 ✓
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	12	LOT#: 75840 LOT QTY: 62 Country of Origin USA AN3C43A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 12 Country of Origin USA **REF: AN3C43A **CUST PN: AN3C43A	3.830	EA	0	12	45.96
5	200	AN3C4A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F02610 LOT#: 72256 LOT QTY: 200 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	200	34.00
6	1000	AN3C5A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS	0.200	EA	0	1000	200.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	100	CTRL#: 2015L00844 LOT#: 77879 LOT QTY: 1000 Country of Origin USA AN3C6A ✓ TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014G09483 LOT#: 68553 LOT QTY: 100 Country of Origin USA	0.240	EA	0	100 ✓	24.00 ✓
8	100	AN4-16A ✓ TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I07303 LOT#: 80774 LOT QTY: 100 Country of Origin USA	0.200	EA	0	100 ✓	20.00 ✓
9	8	AN44C7A ✓ TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: OTT BROTHERS CTRL#: 2014G30414 LOT#: 44708C.07 LOT QTY: 8	10.750	EA	0	8 ✓	86.00 ✓
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	300	Country of Origin USA AN4C6A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015K10491 LOT#: 68620 LOT QTY: 300	0.500	EA	0	300 ✓	150.00 ✓
12	100	Country of Origin USA AN507-1032R15 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2012L14157 LOT#: 76868 LOT QTY: 100	0.220	EA	0	100 ✓	22.00 ✓
13	400	Country of Origin USA AN525-10R6 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991.d MFR: MAC FASTENERS CTRL#: 2015K02202 LOT#: 77437 LOT QTY: 400	0.060	EA	0	400 ✓	24.00 ✓
14	80	Country of Origin USA AN5-36A TARIFF: 7318.15.8085	0.870	EA	0	80 ✓	69.60 ✓
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	24	Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 80 Country of Origin USA AN924-6D TARIFF: 7616.10.1000	0.970	EA	0	24	23.28
16	100	Description NUT, FITTING ECCN :EAR99 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2015J28218 LOT#: 391080 LOT QTY: 24 Country of Origin USA M39029/63-368 TARIFF: 8535.90.8040	0.280	EA	0	100	28.00
17	6	Description CONTACT, ELECTRICAL CONNECTOR ECCN :9A991 MFR: TRISTAR/CARLISLE INTERCON CTRL#: 2016B09046 LOT#: TRI-16-576518 LOT QTY: 100 Country of Origin USA MS17984C410 TARIFF: 7318.24.0000	10.380	EA	0	6	62.28
Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG.							
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	8	CTRL#: 2015K03401 LOT#: 1563920 LOT QTY: 6 Country of Origin USA MS17984C418 TARIFF: 7318.16.0060 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG CTRL#: 2014K13232 LOT#: 1473998 LOT QTY: 8 Country of Origin USA		12.940	EA	0	8	103.52
20	1929	MS20426AD4-6 TARIFF: 7616.10.3000 Description RIVET, SOLID ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2012B11041 LOT#: S120116020J LOT QTY: 1929 Country of Origin USA		0.020	EA	0	1929	38.58
21	50	MS20615-4M18 TARIFF: 7508.90.5000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2008A10515 LOT#: 208112 P001 F001 LOT QTY: 48		0.480	EA	0	50	24.00
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
PO31664		03/11/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	100	Country of Origin FRANCE MFR: AEROTECH FAST. CTRL#: 2008D02738 LOT#: A-5988 LOT QTY: 2 Country of Origin USA MS20615-4M20 TARIFF: 7508.90.5000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2016B14843 LOT#: 305353P001F001 LOT QTY: 100			0.200	EA	0	100	20.00
23	1500	Country of Origin FRANCE MS21042L4 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014K02230 LOT#: 45881-000 LOT QTY: 1500			0.160	EA	0	1500	240.00
24	50	Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L6 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :EAR99			0.4931	EA	0	50	24.66
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PO31664		03/11/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	400	MFR: MACLEAN-ESNA CTRL#: 2016B11907 LOT#: 47578-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6 MS21043-3 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2015G05777 LOT#: 66862 LOT QTY: 400 Country of Origin USA		0.300	EA	0	400	120.00
26	300	MS21043-4 TARIFF: 7318.16.0060 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2013I05427 LOT#: M021656-000 LOT QTY: 300 Country of Origin MEXICO		0.420	EA	0	300	126.00
27	100	MS21043-5 TARIFF: 7318.16.0085 Description NUT SLF LKG ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS &		0.700	EA	0	100	70.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	100	CTRL#: 2015F19793 LOT#: M029277-000 LOT QTY: 100 Country of Origin MEXICO MS21075L5 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2015I06411 LOT#: 5869472-000 LOT QTY: 100 Country of Origin USA	1.450	EA	0	100	145.00
29	50	MS21076-3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2010E03343 LOT#: M000006-000 LOT QTY: 50 Country of Origin USA	1.890	EA	0	50	94.50
30	25	MS21920-24 TARIFF: 7318.15.2091 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2014D18032 LOT#: 171849 LOT QTY: 25	10.490	EA	0	25	262.25

401693-15

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	16	Country of Origin USA MS21920-26 TARIFF: 7318.15.2091 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2015H20887 LOT#: 182695 LOT QTY: 16	9.270	EA	0	16	148.32
34	400	Country of Origin USA MS24694-S50 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015C07361 LOT#: 74232 LOT QTY: 400	0.050	EA	0	400	20.00
35	150	Country of Origin USA MS24694S98 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J16797 LOT#: 79065 LOT QTY: 150	0.150	EA	0	150	22.50
36	300	Country of Origin USA MS27039-1-08 TARIFF: 7318.15.6080	0.070	EA	0	300	21.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	250	Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J18248 LOT#: 80328 LOT QTY: 300 Country of Origin USA MS27039-1-16 TARIFF: 7318.15.6080	0.090	EA	0	250	22.50
38	20	Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013K04558 LOT#: 65252 LOT QTY: 250 Country of Origin USA MS27039-5-12 TARIFF: 7318.15.6080	1.270	EA	0	20	25.40
39	80	Description SCREW ECCN :9A991 MFR: PILGRIM SCREW (AZ) CTRL#: 2015F03944 LOT#: R35667 LOT QTY: 20 Country of Origin USA MS51859-6 TARIFF: 3926.90.4590 Description WASHER ECCN :9A991 MFR: ANILLO INDUSTRIES	0.250	EA	0	80	20.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
40	2000	CTRL#: 2015F27747 LOT#: Y7539 LOT QTY: 80 Country of Origin USA NAS1149D0316J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015D30748 LOT#: Y6483 LOT QTY: 2000 Country of Origin USA	0.010	EA	0	2000	20.00
41	1000	NAS1149D0332J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015J26957 LOT#: Y9306 LOT QTY: 1000 Country of Origin USA	0.020	EA	0	1000	20.00
42	1000	NAS1149F0432P TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015L00928 LOT#: Z0106 LOT QTY: 1000	0.020	EA	0	1000	20.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
43	30	Country of Origin USA NAS1330C3KB116 TARIFF: 7318.16.0085 Description RIVNUT ECCN : 9A991 MFR: AVK INDUSTRIAL CTRL#: 2015L10366 LOT#: 1560922 LOT QTY: 30		1.070	EA	0	30	32.10
44	100	Country of Origin USA NAS1515H8 TARIFF: 3926.90.4590 Description WASHER ECCN : EAR99 MFR: SUPERIOR WASHER & GASKET CTRL#: 2015L24578 LOT#: 609534 LOT QTY: 100 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.260	EA	0	100	26.00
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ORDER NO. See Below		DATE 03/11/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J41J8S PO31664						
		***CONSOLIDATION SUMMARY PAGE ONLY						
tde		SHIPPED ON 03/11/2016						
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	5000	DLS-1032-130 THREADED INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 MFR: AVK INDUSTRIAL CTRL# : 2015J28079 LOT# : 1334923 LOT QTY: 5000 **REF: ALS4-1032-130	0.110	EA	0	5000	550.00
2	300	AN3-4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015F16638 LOT# : 74903 LOT QTY: 300	0.060	EA	0	300	18.00
3	300	AN3-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015F31704 LOT# : 75841 LOT QTY: 238 MFR: MAC FASTENERS CTRL# : 2015G02754 LOT# : 75840	0.070	EA	0	300	21.00
							***CONTINUED***

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	12	LOT QTY: 62 AN3C43A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2013G08279 LOT# : 325382 LOT QTY: 12 **REF: AN3C43A **CUST PN: AN3C43A	3.830	EA	0	12	45.96
5	200	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015F02610 LOT# : 72256 LOT QTY: 200 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	200	34.00
6	1000	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015L00844 LOT# : 77879	0.200	EA	0	1000	200.00
***CONTINUED***							

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	100	LOT QTY: 1000 AN3C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014G09483 LOT# : 68553 LOT QTY: 100		0.240	EA	0	100	24.00
8	100	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015I07303 LOT# : 80774 LOT QTY: 100		0.200	EA	0	100	20.00
9	8	AN44C7A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: OTT BROTHERS CTRL# : 2014G30414 LOT# : 44708C.07 LOT QTY: 8		10.750	EA	0	8	86.00
11	300	AN4C6A BOLT ECCN :EAR99		0.500	EA	0	300	150.00
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HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015K10491 LOT# : 68620 LOT QTY: 300 AN507-1032R15 SCREW ECCN :EAR99	0.220	EA	0	100	22.00
13	400	Country Origin: USA TARIFF: 7318.15.6080 MFR: CRESCENT MFG. CTRL# : 2012L14157 LOT# : 76868 LOT QTY: 100 AN525-10R6 SCREW ECCN :9A991.d	0.060	EA	0	400	24.00
14	80	Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2015K02202 LOT# : 77437 LOT QTY: 400 AN5-36A BOLT ECCN :EAR99	0.870	EA	0	80	69.60
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J41J8S

PAGE 5 OF 13

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	24	LOT# : 12282 LOT QTY: 80 AN924-6D NUT, FITTING ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.1000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2015J28218 LOT# : 391080 LOT QTY: 24	0.970	EA	0	24	23.28
16	100	M39029/63-368 CONTACT, ELECTRICAL CONNECTOR ECCN :9A991 Country Origin: USA TARIFF: 8535.90.8040 MFR: TRISTAR/CARLISLE INTERCON CTRL# : 2016B09046 LOT# : TRI-16-576518 LOT QTY: 100	0.280	EA	0	100	28.00
17	6	MS17984C410 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2015K03401 LOT# : 1563920 LOT QTY: 6	10.380	EA	0	6	62.28
18	8	MS17984C418 QUICK RELEASE PIN	12.940	EA	0	8	103.52
***CONTINUED***							

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HAWKESBURY, ON  
CANADA K6A 1K7

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	1929	ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0060 MFR: AVIBANK MFG. CTRL# : 2014K13232 LOT# : 1473998 LOT QTY: 8 MS20426AD4-6 RIVET, SOLID ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 MFR: ALLFAST FASTENING CTRL# : 2012B11047 LOT# : S120116020J LOT QTY: 1929	0.020	EA	0	1929	38.58
21	50	MS20615-4M18 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 MFR: AHG ATELIERS HAUTE-GARONN CTRL# : 2008A10515 LOT# : 208112 P001 F001 LOT QTY: 48 MFR: AEROTECH FAST. CTRL# : 2008D02738 LOT# : A-5988 LOT QTY: 2	0.480	EA	0	50	24.00
22	100	MS20615-4M20 RIVET, SOLID	0.200	EA	0	100	20.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PAGE 7 OF 13

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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	1500	ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 MFR: AHG ATELIERS HAUTE-GARONN CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 100 MS21042L4	0.160	EA	0	1500	240.00
24	50	NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2014K02230 LOT# : 45881-000 LOT QTY: 1500 **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L6	0.4931	EA	0	50	24.66
25	400	LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2016B11907 LOT# : 47578-000 LOT QTY: 50 **REF: MS21042L6 **CUST PN: MS21042L6 MS21043-3 NUT, SELF-LOCKING	0.300	EA	0	400	120.00
***CONTINUED***							

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PAGE 8 OF 13

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	300	ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2015G05777 LOT# : 66862 LOT QTY: 400 MS21043-4	0.420	EA	0	300	126.00
27	100	NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0060 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2013I05427 LOT# : M021556-000 LOT QTY: 300 MS21043-5	0.700	EA	0	100	70.00
28	100	NUT SLF LKG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2015F19793 LOT# : M029277-000 LOT QTY: 100 MS21075L5	1.450	EA	0	100	145.00
		LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: ALCOA FASTENING SYSTEMS &					
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8216-93-15

### ORIGINAL INVOICE

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PAGE 9 OF 13

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SHIP TO:

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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	50	CTRL# : 2015I06411 LOT# : 5869472-000 LOT QTY: 100 MS21076-3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2010E03343 LOT# : M000006-000 LOT QTY: 50	1.890	EA	0	50	94.50
30	25	MS21920-24 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 MFR: VOSS INDUSTRIES INC CTRL# : 2014D18032 LOT# : 171849 LOT QTY: 25	10.490	EA	0	25	262.25
32	16	MS21920-26 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 MFR: VOSS INDUSTRIES INC CTRL# : 2015H20887 LOT# : 182695 LOT QTY: 16	9.270	EA	0	16	148.32
34	400	MS24694-S50	0.050	EA	0	400	20.00
***CONTINUED***							

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PAGE 10 OF 13

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002409  
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	150	SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2015C07361 LOT# : 74232 LOT QTY: 400 MS24694S98	0.150	EA	0	150	22.50
36	300	SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2015J16797 LOT# : 79065 LOT QTY: 150 MS27039-1-08	0.070	EA	0	300	21.00
37	250	SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2015J18248 LOT# : 80328 LOT QTY: 300 MS27039-1-16	0.090	EA	0	250	22.50
***CONTINUED***							
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INVOICE NUMBER

J41J8S

PAGE 12 OF 13

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31664		03/11/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
41	1000	NAS1149D0332J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 MFR: ANILLO INDUSTRIES CTRL# : 2015J26957 LOT# : Y9306 LOT QTY: 1000	0.020	EA	0	1000	20.00
42	1000	NAS1149F0432P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 MFR: ANILLO INDUSTRIES CTRL# : 2015L00928 LOT# : Z0106 LOT QTY: 1000	0.020	EA	0	1000	20.00
43	30	NAS1330C3KB116 RIVNUT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: AVK INDUSTRIAL CTRL# : 2015L10366 LOT# : 1560922 LOT QTY: 30	1.070	EA	0	30	32.10
44	100	NAS1515H8 WASHER ECCN :EAR99 Country Origin: USA	0.260	EA	0	100	26.00
***CONTINUED***							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

*SP/603-B*

ORIGINAL INVOICE

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PAGE 13 OF 13

DART AEROSPACE LTD  
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CANADA K6A 1K7

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	400	EA	ANS25-10R6		77437	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 72263

Shipment Date: 10/27/15

Ship Via: United Parcel Service

Order Number: 53395

Order Date: 12/19/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZZ5F21

Terms: Net 30 Days

LOT #77437

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	75,000	67,933	0	7,067	M	AN525-10R6 Screw, washer head		77437

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZ5F21

PART NUMBER: AN525-10R6

REV: 2

LOT NUMBER: 77437

MANUFACTURED QUANTITY: 86,000

MILL HEAT NUMBER: 10367180

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	6	EA	MS17984C410		1563920	AVIBANK MFG.	84256		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP**

**SHIPPER**

DATE SHIPPED

10/29/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/15/15	798252-0918

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 0017N15				CONTRACT NUMBER				RATING		ORDERED BY JANETZA PERE		REC'D BY CBE		TERRITORY NO. 124	
P/S		CERT	INV	DD 250 (REQ. D)	PREP PKG (REQ. D)	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS NET 30		FREIGHT NOHO/COLLECT		
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION										NO. BACKORDERED		
1	1000	E	FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1. ISS 10/29/15 TO ADJUST DATE AND SHIP STOCK C.B. BLC4BA10S MS17984C410 SHIP#: 1 QTY : 1000 LOT:1563920 DUE : AREA :NS AISLE :D SEC:1 SHELF										0		
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: DUE : SHELF										0		
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT	
				Fed. Ground		10/29/15									

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC





# AVIBANK MEGALINE

**11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605**

**PHONE: (818) 392-2100 • FAX: (818) 255-2094**

PHONE: (818) 392-2100 • FAX: (818) 255-2094  
No ozone depleting substances used in processes.



# PACKING SLIP

SHIPPER

DATE SHIPPED

10/29/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	09/15/15	798252-0918

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
  
T MIAMI, FL  
O USA

CUSTOMER ORDER NO.							CONTRACT NUMBER							RATING			ORDERED BY			REC'D BY		TERRITORY NO.	
0017N15																	JANETZA PERE			CBE		124	
PS		CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION					TERMS					FREIGHT					
0		1	1	3	N	N	R						NET 30					NOHO/COLLECT					
SHIPPED VIA																							
FEDEX GROUND																							

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS            A RETURN MATERIAL AUTHORIZATION            (RMA) NUMBER IS REQUIRED FOR ALL            PRODUCTS RETURNED TO AVIBANK            TO REQUEST A RMA NUMBER CONTACT            YOUR AVIBANK SALES ASSOCIATE AT            818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED            FROM AVIBANK MFG., INC. ARE IN            ACCORDANCE WITH EXPORT ADMINISTRATION            REGULATIONS OR INTERNATIONAL TRAFFIC            IN ARMS REGULATIONS. DIVERSION CONTRARY            TO U.S. LAW IS PROHIBITED.            COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
	10	Fed. Ground	10/29/15		1	1.15

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**  
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 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

\*\*\* DEARS \*\*\* CERT Q13-P \*\*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

10/29/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/15/15	798252-0918

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 0017N15				CONTRACT NUMBER				RATING		ORDERED BY JANETZA PERE		REC'D BY CBE		TERRITORY NO. 124			
P/S	CERT	QAP	QAP	QAP	QAP	QAP	QAP	QAP	QAP	QAP	QAP	QAP	QAP	QAP	QAP		
0	1	1	3	N	N	R											
SHIPPED VIA FEDEX GROUND								TERMS NET 30								FREIGHT NOHO/COLLECT	
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION										NO. BACKORDERED				
1	1000	E	FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1. ISS 10/29/15 TO ADJUST DATE AND SHIP STOCK C.B. BLC4BA10S MS17984C410 SHIP#: 1 QTY : 1000 LOT:1563920 DUE : AREA NS AISLE :D SEC:1 SHELF										0				
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: DUE : SHELF										0				
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS		WEIGHT			
		BO		Fed Ground		10/29/15											

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: *[Signature]*  
AVIBANK MFG. INC.  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

10/29/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	09/15/15	798252-0918

B 103866  
I KLX INC. (MIAMI)  
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O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
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T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 0017N15				CONTRACT NUMBER				RATING		ORDERED BY JANETZA PERE		REC'D BY CBE		TERRITORY NO. 124		
PS	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RECALL OR TAX	VAR %	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT			
0	1	1	3	N	N	R										
SHIPPED VIA FEDEX GROUND																
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION										NO. BACKORDERED			
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PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS		WEIGHT		
				Fed. Ground		10/29/15										

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WI-14-AMS-004 REV:NC

BY: *Robert O. Rosen*  
AVIBANK MFG., INC.  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
32	16	EA	MS21920-26		182695	VOSS INDUSTRIES INC	14242		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

AS9100 AND ISO 9001 ACCREDITED

# Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Aug 18, 2015  
PACKING SLIP NO: 441266 C  
JOB NUMBER: 182695

Sold to:  
KLX INC  
ATTN ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2260/00	000K976	8/18/15	RFS	VOSS FL

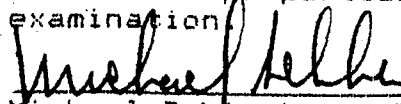
Our Order NO.	Order Date	Sales Rep	Terms
182695	6/16/15	R4	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
1000	1000	MS21920-26 REV-D	EA
		MIL-DTL-8783D W/AMD 1 MS	
		Voss Internal #: 0464184	
		ITEM #1	
		FEDEX GROUND ACCT #0331-0149-0	

5 CTNS @ 24# EA  
5 CTNS @ 200 PCS EA

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
 www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
37	250	EA	MS27039-1-16		65252	MAC FASTENERS	ORPT4		

  
 Jason Lewis  
 Senior Director, Global Quality

03/11/16

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**MANUFACTURER:** B/E AEROSPACE  
**PART NUMBER:** MS27039-1-16  
**REQUIRED QUANTITY:** 150,000

**ORIGIN:** UNITED STATES OF AMERICA  
**AS9100 Compliant**

REV: 3  
MILL HEAT NUMBER: 8172051

PO: 0LFV64  
LOT NUMBER: 65252

**MERCURY FREE CERTIFICATION**

**Inc.** certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

tested against the above referenced purchase order were manufactured  
in the United States, and were processed in accordance with all  
specifications.

Records on file, subject to examination upon request.

**Signers, Inc.** is an AS9100C Registered Company- SAI GLOBAL - 0058029

QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
43	30	EA	NAS1330C3KB116		1560922	AVK INDUSTRIAL	78276		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16





# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043



## PACKING SLIP

SHIPPER

DATE SHIPPED

12/02/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725  
I KLX INC.  
L FORMERLY B/E AEROSPACE  
L 10000 NW 15 TERRACE

T MIAMI, FL  
O USA

33172

S M & M AEROSPACE HARDWARE (AVK)  
H 9835 NW 14TH STREET

T MIAMI, FL

33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
001EH79						AARON		CDP		692	
0	1	1	3	N	N	T	TYPE OF INSPECTION		TERMS		FREIGHT
							NET 30		VALENCIA		
SHIPPED VIA				PREPAID FREIGHT							
UPS SURFACE											
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION					NO. BACKORDERED			
001	4850	M	PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS  STD PACK QTY = 6000 SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF					0			
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.											
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.		NO. OF PKGS.	
										WEIGHT	

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	12	EA	AN3C43A	AN3C43A	325382	CALIFORNIA SCREW PRO 82507			

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 325382

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C43A  
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
 Procurement Spec. : NASM6812 REV. 3  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
 Cust. Purchase Order Number : 0HXZ23  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\* : 1000  
 Mfg Quantity : 1200  
 Matl Spec: AMS 5628 REV. F  
 Item Description: Bolt  
 Heat Number: 564741

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens  
 Magnetic Particle : N/A Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43961  
 GRAIN SIZE : 6.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210  
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D: SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

B/E Aerospace, Inc. - Consumable Management

Self Release

Signature and Stamp

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LFV64

PART NUMBER: MS27039-1-16

REV: 3

LOT NUMBER: 65252

MANUFACTURED QUANTITY: 150,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured  
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all  
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/24/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	80	EA	AN5-36A		12282	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
41	1000	EA	NAS1149D0332J		Y9306	ANILLO INDUSTRIES	10630		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED**600489****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>12/20/2011</b>	ORDER NUMBER <b>1A1287</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 20,513,992 **509,330** **NAS1149D0332J**  
REV 6/Y9306/Y9431/Y9433 /MIN/MAX/Q:1,4,6,8,15,16/AN960JD10L  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0332J  
Quantity: 416500  
P.O.#: 1A1287  
LOT#: Y9306  
ITEM#: 1 REV. 6  
Packed By: YR

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0332J  
Quantity: 22500  
P.O.#: 1A1287  
LOT#: Y9431  
ITEM#: 1 REV. 6  
Packed By: YR

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0332J  
Quantity: 70330  
P.O.#: 1A1287  
LOT#: Y9433  
ITEM#: 1 REV. 6  
Packed By: YR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

LOT# Y9306( 416,500 pcs) / LOT# Y9431(22,500 pcs)  
/ LOT# Y9433(70,330 pcs)

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature & Stamp: Date: **OCT 19 2015**

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
38	20	EA	MS27039-5-12		R35667	PILGRIM SCREW (AZ)	1GP79		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

# PILGRIM

Screw Corporation

## PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM  
259 DEXTER STREET and 120 SPRAGUE STREET  
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/29/2015



PAC144232

KLX  
BILL TO: KLX AEROSPACE SOLUTIONS  
  
MIAMI FL 33102-5263  
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS  
9835 NW 14TH STREET  
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD121056	Net 30*DNI*033101490	C FedEx Ground	5/30/2015
CUSTOMER PO #:	 0ZZHS95		

QTY	U/M	PART #	DRAWING #
 1,250	EA	 MS27039-5-12 5/16-24 X .797 PH PAN ALLOY/Cd2 NOT BEFORE	NASM27039 Revision: 4

LOT#:  
R35667 QTY: 1,250.00 pc#1207  
1 CTNS, TOTAL WT. 36.00 LBS WITH 0 ON BACKORDER  
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain  
Articles Containing Specialty Metals  
MFR C OF C  
CHEM AND PHYS  
RAW MATERIAL AND PROCESS CERTS  
DFAR COMPLIANT IF APPLIES  
QLTY CODES: A, A.1, B, C, E, H, P, U, V  
QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: \_ PLEASE NOTIFY OF ANY NEWER REV  
REQUESTS  
SHIPPING INSTRUCTIONS:  
\*\*NO OVERSHIPMENTS\*\*  
IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

### CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Authorized Rep.  
PILGRIM  
1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	100	EA	MS21075L5		5869472-000	ALCOA FASTENING SYST	15653		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948123887

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
08/04/15	F532985	OZZ6H27		

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	8,000	4,774

C/I: MS21075LSN

PO Item #: 1

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5869472-000

COO:UNITED STATES

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0085

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 2 INVOICE WITH LINE  
# 1  
DUAL CERT:NAS1068A5

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776  
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948123887

Page: 2

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
08/04/15	F532985	0ZZ6H27		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	SHIP VIA FED EX GROUND			
	BUYER: ROHAN JOHNSON			
	PHONE:			
	AFS COMPLIES WITH DFARS 252.225-7009 REQ			
	***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***			
	DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.			
	ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.			
	** BAR CODE PER QAP 33 CLAUSE P REQUIRED			
	***			
	** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U ,V. CLAUSE A.3 GENERAL TERMS APPLIES.			
	**DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT**			
	REV.2			
	chem & phys certs			

SHIP VIA FED EX GROUND  
BUYER: ROHAN JOHNSON  
PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\*\*

\*\* QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U ,V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT\*\*

REV.2

chem & phys certs

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Michele M. Varela*  
MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
39	80	EA	MS51859-6		Y7539	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**592321****Packing List & Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>04/10/2015</b>	ORDER NUMBER <b>0001N85</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG/033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 5,000 **5,000 MS51859-6**  
REV C /LOT#Y7020/Y7539/QCR:1,4,6,8,15,16,  
ECCN: 9A991 Schedule B#: 5911.90.0080 COO: USNLR

ANILLO IND.  
Part #: MS51859-6  
Quantity: 725  
P.O.#: 0001N85  
LOT#: Y7020  
ITEM#: 1  
Packed By: TM

(CageCode: 10630)

ANILLO IND.  
Part #: MS51859-6  
Quantity: 4275  
P.O.#: 0001N85  
LOT#: Y7539  
ITEM#: 1  
Packed By: TM

(CageCode: 10630)

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

**Certification**

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature & Stamp:



Date: 6-17-15

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

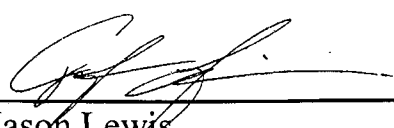
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	50	EA	MS21042L6	MS21042L6	47578-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16



Date  
2/03/16  
15:23  
Ship#: 068734

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29 999			Not on file	COLLECT Collect
OZZEM07							

Order Qty ship	B/O qty	Item Number / description	Level	UM	Need Date	Summ Qty	Item Loc
75000	100000	056051	MS21042L6	EA			29-Loc
75000		M52LF3324-6			( 2/15/16)		
***** CERTS REQUIRED *****							
Cert Type 01							
***** DFAR 252.225.7014 REQUIRED *****							
CERTIFY ALSO TO NAS1291-6							
N28C	15856	47578-000			45,497		
N29C	15857	47578-000			29,503		

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm.payables@KLX.com

\*\*\* Shipment Summary: 22 Cartons 1 Pallets 632.00 Weight

ESNA  
A NOVARIA GROUP COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 2/4/2016

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 199057 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 47578 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0ZZEM07 PACKING LIST #: 68734  
ESNA ORDER #: 089370 QTY PACKAGED: 75000  
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 6/03/2015  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 47578 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES

HARDNESS REQUIREMENT HRC 43-46 IS HRC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 R

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 1-5-16

Page 1 of 1

SIGNATURE

CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
40	2000	EA	NAS1149D0316J		Y6483	ANILLO INDUSTRIES	10630		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**589087****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>12/13/2011</b>	ORDER NUMBER <b>1A1285</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 8,214,690 **300,000** NAS1149D0316J  
REV 6 /LOT#Y6483 /MIN/MAX/QCR:1,4,6,30/AN960JD10LL  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

DFAR DOES NOT APPLY

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature &amp; Stamp:

Date: 4-23-15

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	400	EA	MS21043-3		66862	ALCOA FASTENING/REPU	52828		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

# Alcoa Fastening Systems & Rings



Shipper ID: 926326

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

**Shipped From:**

ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 06/30/15  
Print Date: 06/30/15  
Time: 19:22:27

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 926326  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DEARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1/

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 018757 \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV H CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

REV. 2

RELEASE # L5H70NRM20

sch. push outs per rober reynoso request approved by Richard & Randy.

vb 3/19/14

Sales Order: F463805 Order Date: 04/04/13 Purchase Order: 0NRM20

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

34	RH30C3	Hex Nut, A-286, TSO-C148		33680.0	0.0 EA
----	--------	--------------------------	--	---------	--------

Low Height, Lightweight

Cust Line #: 16

Customer Item: MS21043-3

Required Date: 05/25/15 Promised Date: 06/01/15

MFG C OF C CHEM &amp; PHYS TEST REPORT REQ

CHARGES ON LINE # 35 INVOICE WITH LINE # 34

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH  
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST  
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE  
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING  
HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems & Rings



Shipper ID: 926326

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

## Shipped From:

ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 06/30/15  
Print Date: 06/30/15  
Time: 19:22:27

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 926326  
Bill Lading #:

\*\*\*DUAL CERT TO NAS1291C3\*\*\*

Loc/Lot: f-1801 66862 33,680.00 COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

36	RH30C3	Hex Nut, A-286, TSO-C148		46420.0	253580.0 EA
----	--------	--------------------------	--	---------	-------------

Low Height, Lightweight

Cust Line #: 17

Customer Item: MS21043-3

Required Date: 06/24/15 Promised Date: 07/01/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 37 INVOICE WITH LINE # 36

\*\*\*DUAL CERT TO NAS1291C3\*\*\*

Loc/Lot: f-1801 66862 46,420.00 COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

80,100

\*\*\*\*\*

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 926326

Page: 3

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 06/30/15  
Print Date: 06/30/15  
Time: 19:22:27

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 926326  
Bill Lading #:

# PACKING SLIP

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



# Alcoa Fastening Systems & Rings



Shipper ID: 926326

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 06/30/15  
Print Date: 06/30/15  
Time: 19:22:27

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 926326  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757 \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV H CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

REV. 2

RELEASE # L5H70NRM20

sch. push outs per rober reynoso request approved by Richard & Randy.

vb 3/19/14

Sales Order: F463805 Order Date: 04/04/13 Purchase Order: 0NRM20

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
34	RH30C3	Hex Nut, A-286, TSO-C148		33680.0	0.0 EA

Low Height, Lightweight

Cust Line #: 16

Customer Item: MS21043-3

Required Date: 05/25/15 Promised Date: 06/01/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 35 INVOICE WITH LINE # 34

**Date of Manufacture: 12-09-14**

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Delfina Martinez*  
Name  
AFSR Republic  
*Delfina Martinez*  
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems & Rings



Shipper ID: 926326

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 06/30/15  
Print Date: 06/30/15  
Time: 19:22:27

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 926326  
Bill Lading #:

\*\*\*DUAL CERT TO NAS1291C3\*\*\*

Rev. 14

Loc/Lot: f-1801

66862

33,680.00

COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

36	RH30C3	Hex Nut, A-286, TSO-C148	Rev. B	46420.0	253580.0 EA
----	--------	--------------------------	--------	---------	-------------

Low Height, Lightweight

Cust Line #: 17

Customer Item: MS21043-3

Rev. 3

Required Date: 06/24/15 Promised Date: 07/01/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 37 INVOICE WITH LINE # 36

\*\*\*DUAL CERT TO NAS1291C3\*\*\*

Rev. 14

Loc/Lot: f-1801

66862

46,420.00

COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

80,100

\*\*\*\*\*

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

AFSR Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 926326

Page: 3

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 06/30/15  
Print Date: 06/30/15  
Time: 19:22:27

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 926326  
Bill Lading #:

# CERTIFICATION

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Deifina Martinez*  
Name

AFSR Republic

*Deifina Martinez*  
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	300	EA	MS21043-4		M021656-000	ALCOA FASTENING SYST	15653		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9948069311

Page: 1

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/23/13	F440571	OKAP64			

Line/Rel	Item	Qty Ordered	Qty To Pack
6-1	AS1880 H41	350.000	65.675

C/I: MS21043-4  
PO Item #: 6

Cust Date: 09/11/13  
Kay Date: 08/28/13

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M021656-000

COO:MEXICO

Waybill: \_\_\_\_\_

ECCN:9A991 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

DUAL CERTIFIED TO: 2637654, NAS1291A4, N  
AS1291C4

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 7 INVOICE WITH LINE  
# 6

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

K452  
8/23/13

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9948069311

Page: 2

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/23/13	F440571	OKAP64			

Line/Rel

Item

Unit

Qty Ordered

Qty To Pack

SHIP VIA FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-700

9 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-  
0149-0 IF 150 LBS OR MORE:SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 018757.

\*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\*\*

\*\* QAP 33.0 REV F CLAUSES: A,A.1,B,C,E,H  
,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

chem & phys certs

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	100	EA	AN507-1032R15		76868	CRESCENT MFG.	63020		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

Nº 76868

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PART NO. AN507-1032R15 REV 6

PURCHASE ORDER NO. OHZE84

INTERNAL ROUTING NO. 28409

QUANTITY TEN THOUSAND

MATERIAL/SPECIFICATION .176 C1018 TRU SPEC W28978

DATE 11/12/2012

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

## PHYSICAL PROPERTIES

TENSILE STRENGTH      HARDNESS      SCALE

- |                |    |
|----------------|----|
| 1) 1453.0 LB T | 1) |
| 2) 1463.0 LB T | 2) |
| 3) 1481.0 LB T | 3) |
| 4) 1471.0 LB T | 4) |
| 5) 1455.0 LB T | 5) |
| 6)             | 6) |
| 7)             | 7) |
| 8)             | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

## OTHER MECHANICAL TEST DATA

☐ MEET MAGNETIC PERMEABILITY  
REQUIREMENTS OF ASTM A342

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.  
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE I CLASS 3 PER AMS QQ-P-416 REV C

OTHER TESTING:

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

CRESCENT MANUFACTURING OPERATING, CO.



Cage Code #63020  
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.  
Telephone: (860) 673-2591 Fax: (860) 673-5973





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
42	1000	EA	NAS1149F0432P		20106	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

# ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED

## 602946

## Packing List & Certification

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC  9835 NW 14TH ST  MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>12/07/2011</b>	ORDER NUMBER <b>1A1351</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	11,060,768	<b>350,000</b>	<b>NAS1149F0432P</b> REV 6 /LOT#Z0106 /MIN/MAX /QCR:1,4,6,8,15,16/AN960-416L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	
---	------------	----------------	---	--

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp: 

Date: NOV 16 2015

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

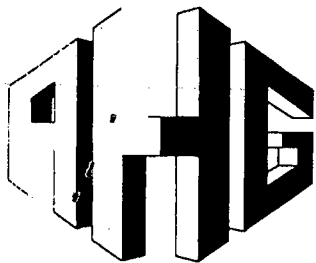
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	50	EA	MS20615-4M18		208112 P001 F001	AHG ATELIERS HAUTE-G F0095			
			QTY: 48		A-5988	AEROTECH FAST.	0TD46		
			QTY: 2						

  
03/11/16  
Jason Lewis  
Senior Director, Global Quality



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie S.A. au capital de 146300 EUR - Z.I. de FLOURENS - 31130 FLOURENS - FRANCE

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 287 G

## CERTIFICATE of CONFORMITY and TEST REPORT N° A344327

of 21 NOV 2007

Page 1

IM5

Your P.O. nb.: 855942

of: 24 OCT 2007

Supplier number: 1693

N° ack.: 208112

of: 25 OCT 2007

Shipment to (or notify party)

**HONEYWELL AEROSPACE**

**CONSUMABLES SOLUTIONS 710 HENRIETTA CREEK**

**ALLIANCE GATEWAY 54**

**76262**

**ROANOKE**

**ETATS UNIS**

INSPECTION SIZE : 13 for VISUAL / DIMENSIONAL

For other test see below column: Test#

ITEM

ORDERED

PART NUMBER

SHIPPED

1

25.000 Lb.

**MS20615-4M18 (3)**

Monel 400 WL 2.4360

univ.head marked

chamfer

roll sorting

No coating NASM20615 ed.3 July 03

**25.000 Lb.**

**5020 Pcs \*\***

Lot nb **208112 P001 F001**

NATO Cod : F0095

Qty.: 25.000 Lb.

AHG Wire lot nb.: **172891**

Manufacture heading date: 14 NOV 2007

Material heat nb.: 69201

Material Producer : DN

Cis./Shear strength 08-058MO double(D)/simple(S): D	Mini	Maxi	Value	Unit	Test#
	Rc/shear strength	49.00	59.00	55.67	KSI
	D Rc/shear strength	49.00	59.00	56.02	KSI
	D Rc/shear strength	49.00	59.00	55.52	KSI
	D Rc/shear strength	49.00	59.00	55.82	KSI
	D Rc/shear strength	49.00	59.00	54.50	KSI

Ecrasement/Driveability

conforme: O/N

0 defaults/defects

0.00

0.00

3

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00520	0,05500	0,00000	33,41000	1,55000	0,93000	63,88000	0,00000	0,00000	0,00100	0,11000
SN	ZN	ZN + SN + PB								NI
0,00000	0,00000	0,00000								BALANCE

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements, and applicable standards and regulations.

SUPPLIER'S INSPECTION

21 NOV 2007

NAME AND FUNCTION

Vincent FABRE Controleur

Computer controlled signature



Honeywell Source Accepted

Stamp Impression : AHG /Ff

Date : 21 NOV 2007

RMRA #

\*\* Estimated quantity



MTR



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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	100	EA	MS21043-5		M029277-000	ALCOA FASTENING SYST	15653		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

# Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948120044

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C.  
1304 & CFR part 134 provide that the articles or their  
containers must be marked in a conspicuous place as  
legibly, indelibly & permanently as the nature of the article or  
container will permit, in such a manner as to indicate to an  
ultimate purchaser in the United States, the English name of  
the country of origin of the article.

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/10/15	F515495	OWPL07				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
8-1	AAT910 H41-5	EA	100,000	85,276

C/I: MS21043-5 *REV 3*  
PO Item #: 8

Cust Date: 03/26/15  
Kay Date: 03/19/15

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M029277-000 COO:MEXICO

Waybill: \_\_\_\_\_ ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16,0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 9 INVOICE WITH LINE  
# 8 *REV 5A 1REV 14*  
DUAL CERT TO:N8862175/G,NAS1291A5,NAS129  
1C5 & PS-1-1117-6 *REV 14*

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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# Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948120044

Page: 2

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/10/15	F515495	OWPL07				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

SHIP VIA :FED EX OVERNIGHT

BUYER:ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-700

9 PREFERENCE FOR DOMESTIC SPECIALTY METALS".

\*\*\*SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757.

\*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\*\*

\*\* QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H ,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

REV.3

ADDED TO THE MILESTONE UPDATED TO SHIP O

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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**Alcoa  
Fastening  
Systems & Rings**



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Packing Slip: 9948120044

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AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/10/15	F515495	0WPL07				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	VERNIGHT -AA chem & phys certs			

**PACKING  
SLIP**

ALCOA GLOBAL FASTENERS, INC.

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FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

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Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/10/15	F515495	OWPL07				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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C/I: MS21043-5 *REV. 3*

Cust Date: 03/26/15

PO Item #: 8

Kay Date: 03/19/15

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M029277-000

COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

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# 8  
DUAL CERT TO:N8862175/G,NAS1291A5,NAS129  
1C5 & PS-1-1117-6

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*Michele M. Varela*  
MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

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www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
44	100	EA	NAS1515H8		609534	SUPERIOR WASHER & GA 1L160			

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

ORDER NUMBER:609534

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue,P.O.Box 5407  
Hauppauge,New York 11788  
PHONE:(631)273-8282  
FAX:631-273-8088

S 6170  
O KLX AEROSPACE SOLUTIONS  
L DIV. OF KLX, INC.  
D P.O. BOX 025263

T MIAMI FL 33102  
O

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue,P.O.Box 5407  
Hauppauge,New York 11788  
PHONE:(631)273-8282  
FAX:631-273-8088

S 6170  
H KLX AEROSPACE SOLUTIONS  
I 9835 NW 14TH STREET  
P

T MIAMI FL 33172  
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	DFS	PA
001Y147	1%10NT90	ORIGIN		

**SPECIAL INSTRUCTION**  
FEDX#033101490 /OVR150#FEDXFRT

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	2,500	NAS1515-H8 Revision: REV 5 NYLON 6/6 L-P-410 .8750 X .5150 X .0630 +.0200-.0050 +.0100-.0100 +.0100-.0100 SHIPPING DATES: 12/30/2015		2,000 4H 16th	

Page: 1

\*COMPLETED SHIPMENT\*

PACKING SLIP

ORDER NUMBER:609534

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 6170  
O KLX AEROSPACE SOLUTIONS  
L DIV. OF KLX, INC.  
D P.O. BOX 025263

T MIAMI FL 33102  
O

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 6170  
H KLX AEROSPACE SOLUTIONS  
I 9835 NW 14TH STREET  
P

T MIAMI FL 33172  
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	DFS	PA
001Y147	1%10NT90	ORIGIN		
<b>SPECIAL INSTRUCTION</b>				
FEDX#033101490 /OVR150#FEDXFRT				

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	2,500	NAS1515-H8 Revision: REV 5 NYLON 6/6 L-P-410 .8750 X .5150 X .0630 +.0200-.0050 +.0100-.0100 +.0100-.0100 SHIPPING DATES: 12/30/2015		2,500 4/1/15	

Page: 1

**CERTIFICATION OF COMPLIANCE**

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By Richard Anderson Jr.  
QUALITY CONTROL MANAGER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
35	150	EA	MS24694898		79065	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 71688  
Shipment Date: 09/30/15  
Ship Via: Federal Express  
Order Number: 54366  
Order Date: 04/07/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0001205  
Terms: Net 30 Days

LOT 79065

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	150,000	163,819	0		M	MS24694S98 Screw, machine, flat countersunk head, 100 degree structural, cross recessed		79065

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0001205

PART NUMBER: MS24694-S98

REV: 2

LOT NUMBER: 79065

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/22/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	1929	EA	MS20426AD4-6		S120116020J	ALLFAST FASTENING	53551		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16



## CERTIFICATE OF CONFORMANCE

DATE: 02/03/2012

CUSTOMER NAME: B/E AEROSPACE

PURCHASE ORDER: 0YT908

PART NUMBER: MS20426AD4-6

REV: 2

LOT CONTROL NUMBER: S120116020J

MATERIAL LOT NUMBER: S236911

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC

CERTIFICATION NUMBER: 000122722

NOMENCLATURE: Solid Rivet

QUANTITY: 675 LB

SHIPPER NUMBER: 92671140627

DATE OF MANUFACTURE: 12/16/2011

HEAT LOT NUMBER: K847257

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 1

SHEAR STRENGTH REQUIRED:	26,000 PSI MIN.
SHEAR TEST RESULTS:	1: 34,727 PSI 2: 35,827 PSI
	3: 35,434 PSI 4: 33,706 PSI 5: 34,884 PSI
	6: 34,570 PSI 7: 34,020 PSI 8: 34,177 PSI
	9: 35,041 PSI 10: 35,041 PSI

DIMENSIONAL INSPECTION

SAMPLE SIZE: 80

RESULTS: ACCEPTABLE

GRAIN SIZE: 6

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS: ECCN #9A991.

The undersigned hereby certifies that the items supplied herewith were manufactured, inspected and conform to all applicable government and/or customer specifications listed. All supporting documentation is on file, and available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA



  
QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	100	EA	MS20615-4M20		305353P001P001	AHG ATELIERS HAUTE-G	F0095		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1  
Supplier number : V1088

DB

Account N°: 3969 Represent.: 08/ MPSI	File N° : UI 10 Coface N°	
Shipment to KLX INC (USD) 9835 NW 14TH STE		Ordered by : KLX INC P.O. BOX 025263
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191
Pre-carriage by : FEDEX 033101490 BE US <150 lbs		Number of packaging : 1
		Net weight : 45.359 Kg. Gross weight: 75.359 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

----- AIRCRAFT PARTS Manufactured by AHG - NATO: F0095 - Origin: FRANCE  
Your P.O.Nbr: 0002411/1

Our Ack/Item:305353/001 Part Completed

100.000 Lb.	MS20615-4M20 (5)	100.000 Lb.	22 FEB 2016
-------------	------------------	-------------	-------------

18304 Pcs**	MoneI400/NU30/2.4360 univ.head marked No coating Optical Sorting	17921 Pcs** cham.option
-------------	--	----------------------------

Lot nb 305353 P 001 F001 Qty.: 100.000 Lb.

\*\* Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
34	400	EA	MS24694-S50		74232	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 68115  
Shipment Date: 03/01/15  
Ship Via: United Parcel Service  
Order Number: 51725  
Order Date: 06/09/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0YME03  
Terms: Net 30 Days

LOT #74232

Item	Quantity					Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled					
4	125,000	122,274	0	2,726	M	MS24694S50 Screw, machine, flat countersunk head, 100 degree structural, cross recessed		74232	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	300	EA	AN3-4A		74903	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	100	EA	AN4-16A		80774	MAC FASTENERS	0RPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

**MACFASTENERS, INC.**

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

***Packing List*****Bill** KLX INC.**To:** 10000 NW 15th Terrace

Miami, FL 33172

United States

**Ship** KLX Aerospace Solutions**To:** 9835 NW 14th St

Miami, FL 33172

United States

**Shipment No:** 71087**Shipment Date:** 08/30/15**Ship Via:** Federal Express**Order Number:** 53650**Order Date:** 01/15/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0ZZA286**Terms:** Net 30 Days

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
2	20,000	17,418	0	2,582	M	AN4-16A Bolt, machine-- Aircraft		80774

---

Packing Clerk's Initials  
MACFASTENERS, INC.

---

Received In Good Order By  
KLX Aerospace Solutions





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	100	EA	AN3C6A		68553	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ17

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 68553

MANUFACTURED QUANTITY: 81,500

MILL HEAT NUMBER: 568732

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/03/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

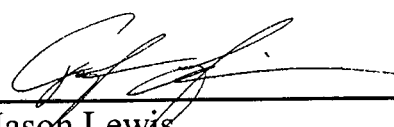
### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	300	EA	AN3-5A						
			QTY: 238		75841	MAC FASTENERS	0RPT4		
			QTY: 62		75840	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70139

Shipment Date: 06/25/15

Ship Via: United Parcel Service

Order Number: 52661

Order Date: 09/24/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZYJB30

Terms: Net 30 Days

LOT #75841

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	62,500	67,145	0		M	AN3-5A Bolt, machine-- Aircraft		75841

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70230

Shipment Date: 06/28/15

Ship Via: United Parcel Service

Order Number: 52661

Order Date: 09/24/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZYJB30

Terms: Net 30 Days

LOT #75840

	<u>Quantity</u>							<u>Revision</u>	<u>Job Number</u>
<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>			
1	62,500	70,717	0		M	AN3-5A Bolt, machine-- Aircraft			75840

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZYJB30

PART NUMBER: AN3-5A

REV: 3

LOT NUMBER: 75840

MANUFACTURED QUANTITY: 75,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/26/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	200	EA	AN3C4A	AN3C4A	72256	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

03/11/18

Inv # 03/11/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 69601  
Shipment Date: 05/22/15  
Ship Via: United Parcel Service  
Order Number: 50586  
Order Date: 03/17/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0WXF63  
Terms: Net 30 Days

LOT #72256

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft		72256

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXF63

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 72256

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/22/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	100	EA	M39029/63-368		TRI-16-576518	TRISTAR/CARLISLE INT	55104		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16



Powell Electronics, Inc.  
200 Commodore Drive  
Swedesboro, NJ 08085  
Phone 856-241-8000  
Fax 856-241-8630

www.Powell.com

# PACKING SLIP / C of C

Packing List 81761620  
Sales Order 876316  
Print Date 02/04/2016



Bill To:  
KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

Ship To:  
KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Sheet 1 of 1

TRACKING #		WEIGHT (LB)		NO. OF PACKAGES		SHIP ACCT	
PURCHASE ORDER		BUYER		PAYMENT TERMS		SHIP METHOD	
OZZPV92		STEVEN CIPOLLA		Net 30 days		FEDEX DMST GROUND COLLECT	
Item	Part Number & Description	Qty	UOM	Date Code	Lot Number	Notes	
2 [01]	318-2020-055-L M39029/63-368 Mfg: Tri-Star CC 55104	Ship Qty	EA	20000pc: 1604 10000pc: 1604	20000pc: TRI-16-576520 10000pc: TRI-16-586518	PO# 4500268679 PO# 4500268679  9/8 2/4/16	
		30000					
		B.O.Qty					

FOR ANY POWELL ASSEMBLED CONNECTORS, PLEASE  
CLEAN ANY F.O.D. FROM THE  
SURFACE WHERE ANY LUBE/GREASE MAY APPEAR.

MFG CERTS REQUIRED ON ALL ORDERS. LOT AND/OR DATE  
CODE MUST APPEAR  
ON MFR CERT AND CUSTOMER COPY OF PACK SLIP.  
QUANTITIES LISTED  
ON MFG CERT AND PACKING SLIP MUST MATCH. PARTS  
ENTERED UNDER MILITARY  
NUMBERS NEED TO REFLECT ON THE C OF C'S.  
BRING TO ROSEANN-  
- PLEASE ADD DATE CODES OR LOT NUMBERS TO POWELL  
PACKING SLIP, THEN  
SIGN AND DATE  
WE CANNOT SHIP MORE THAN 4 LOTS PER SHIPMENT. IF  
WE HAVE MORE THAN 4  
PLEASE MAKE MULTIPLE SHIPMENTS  
Seeing additional QA notes in account master.

## Certificate of Conformance

It is hereby certified that the above referenced part(s) meet all requirements  
and specifications as called for on the purchase order and applicable drawings.  
Inspection and/or test data as well as evidence of previous Government  
Source Review, when applicable, is on file and available for review upon  
request.

NOTICE OF LIMITATIONS ON WARRANTIES/DAMAGES: Seller acknowledges responsibility for any such items not meeting manufacturer's specifications. Responsibility is limited to either (1) Refund of the  
Purchaser's purchase price or (2) Repair and/or replacement of the items, at seller's election. No returns will be accepted without prior consent and a Return Material Authorization (RMA). All claims must be made  
within 5 days after receipt of shipment. Seller will not be liable for personal injury or property damage except that caused by seller's negligence, and seller will in no event be responsible for or have any obligations  
or liabilities for consequential damages.

Form P34 04/2013

Edward MacMillan, Jr.  
Director of Warehouse Operations

Ernest Schilling  
President and CEO

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZFJ76

PART NUMBER: AN3-4A

REV: 3

LOT NUMBER: 74903

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/08/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	300	EA	AN4C6A		68620	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 72348  
Shipment Date: 10/31/15  
Ship Via: United Parcel Service  
Order Number: 48525  
Order Date: 07/22/13

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: ORAE84  
Terms: Net 30 Days

LOT #68620

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	50,000	49,877	0	123	M	AN4C6A Bolt, machine-- Aircraft		68620

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	24	EA	AN924-6D		391080	NELSON AEROSPCE/PERM 52930			

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

**NELSON**  
Aerospace Inc.

# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. \_\_\_\_\_

OUR ORDER NO. 289972 SO	YOUR ORDER NO. OZZ6R94	TERMS Net 60 Days	DATE 10/19/2015	INVOICE NO. 308107 RI
WAYBILL NO. 1-11,21-17	SHIP VIA FEDEX LTL		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN924-6D NUT TUBE BLKH FITT	20	391080	37,858 Complete		
	FULL CERTS REV 11					
	Freight			22		
	Weight (lbs)			368		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Tarrant*  
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.





# NELSON

Aerospace Inc.

## CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Oct/17/2015

Customer	KLX, INC.			PO No.	0ZZ6R94 
DMC Part No.	AN924-6D_REV. 11 	Lot No.	391080 	Quantity	37,858.00 
Customer Part No. / Rev		Order No.	289972 	Line No.	001 

### COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
.8125 HEX 2024T851 	BARSTOCK 	15D7130-013 	HT: 10052079

#### PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 89270)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

ORTEGA, NOHELY

Title: \_\_\_\_\_

Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	8	EA	MS17984C418		1473998	AVIBANK MFG.	84256		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

11/07/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/29/14	734754-3973

**B** 103866  
**I** B/E AEROSPACE, INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** B/E AEROSPACE CONSUMABLE MGMNT  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		DRAFTING		ORDERED BY		REC'D BY		TERRITORY NO.	
0ZYMS40						PEARLINE FOR		ARE		124	
0	1	1	3	N	N	R	TERMS		FREIGHT		
							NET 30		NOHO/COLLECT		
SHIPPED VIA											
SEE BELOW											

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
IF OVER 150 LBS SHIP FED EX FREIGHT ECONOMY ACCT# 30017				
IF UNDER 150 LBS SHIP FED EX GROUND ACCT# 0331-0149-0				
QAP 33.0 REV K 05-02-2014 CLAUSE A.3 GENERAL TERMS - AP				
CLAUSES A,A.1,B,C,E,H,P,U,V APPLY				
DFAR- 252.225-7009				
*** 3 LOT MAX ***				
CHG 1. ISS 11/7/14 TO REMOVE NB4; SHIP STOCK AND CLOSE				
1 PC SHORT. C.B.				
1	499	E	BLC4BA18S	0
			MS17984C418	
			SHIP#: 1 QTY : 499 LOT:1473998	DUE :
			AREA :NS AISLE :D SEC:18	SHELF
1.1	1	E	570-CERT	0
			Q-13T CHEM & PHYS CERT	
			1	
			SHIP#: 1 QTY : 1 LOT:	DUE :
			AREA : AISLE : SEC:	SHELF

CERTIFICATE OF CONFORMANCE

ORDERED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
			11/8/14			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY AUTHORIZED QUALITY CONTROL REPRESENTATIVE

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

11/07/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	09/29/14	734754-3973

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L

T MIAMI, FL  
O USA

33172

S B/E AEROSPACE CONSUMABLE MGMNT  
H 9835 NW 14TH ST  
I  
P

T MIAMI, FL  
O USA

33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
OZYMJ40						PEARLINE FOR		ARE		124	
QTY	UNIT	REV	QTY	REV	QTY	REV	QTY	REV	QTY	REV	QTY
10	1	1	3	N	N	R					
TYPE OF INSPECTION						TERMS		FREIGHT			
						NET 30		NOHO/COLLECT			
SHIPPED VIA											
SEE BELOW											

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
<p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>				
PULLED BY	SHIPPED BY	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS. / WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY: [Signature] AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	1000	EA	AN3C5A		77879	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 72751

Shipment Date: 11/20/15

Ship Via: Federal Express

Order Number: 53677

Order Date: 01/19/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZA282

Terms: Net 30 Days

LOT 77879

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	25,000	27,693	0		M	AN3C5A Bolt, machine-- Aircraft		77879

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZA282

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 77879

MANUFACTURED QUANTITY: 31,189

MILL HEAT NUMBER: 568732

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/19/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

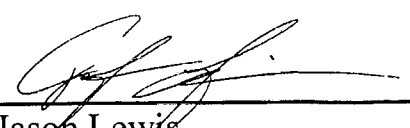
### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	1500	EA	MS21042L4	MS21042L4	45881-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16



MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/30/2014

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4  
MANUFACTURER'S LOT SIZE 484849 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 45881 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0PYW91 PACKING LIST #: 66145  
ESNA ORDER #: 080310 QTY PACKAGED: 434849  
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 281 4037 WIRE DATE MFG: 07/28/14  
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 45881 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE( MT - PCS): 50

ACCEPTED(PCS): 50

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

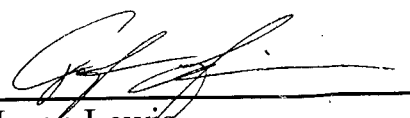
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
30	25	EA	MS21920-24		171849	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Apr 11, 2014  
PACKING SLIP NO: 428552 C  
JOB NUMBER: 171849

Sold to:  
B/E AEROSPACE CONSUMABLES MGMT  
ATTN ACCOUNTS PAYABLE  
PO BOX 025263  
MIAMI FL 33102-5263

Ship to:  
B/E AEROSPACE CONSUMABLES MGMT  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

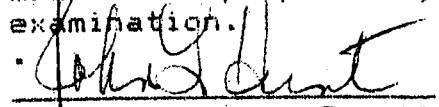
Cust No. 2260/00 Customer P.O. No. OTME51 Ship Date 4/11/14 Ship Via RPS F.O.B. VOSS PL

Our Order NO. 171849 Order Date 12/05/13 Sales Rep R4 Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
499	499	MS21920-24 BAND CLAMP Voss Internal #: 0450164 MS21920-24 REV D ITEM #1 FEDEX GROUND ACCT #0331-0149-0  2 CTNS @ 30# EA 1 CTN @ 250 PCS, 1 CTN @ 249 PCS	EA

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
John L. Hunt E-mail: jhunt@vossind.com  
Quality Engineer

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

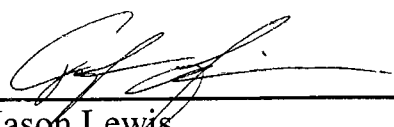
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
29	50	EA	MS21076-3		M000006-000	ALCOA FASTENING SYST	15653		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947974760

Page: 1

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
B/E AEROSPACE CONSUM MGMT  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/16/10	F322173	OHB216			

Line/Rel	Item	Qty Ordered	Qty To Pack
17-1	BQ7020 MF5031-3	100,000	32,822

C/I: MS21076-3N *Rev. 2*

Cust Date: 05/31/10

PO Item #:

Kay Date: 04/30/10

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M000006-000

COO: Assembled in Mexico with US components

Waybill:

ECCN: 9A991 Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

Honeywell Source Accepted:

*Genevieve Retamosa*  
Genevieve Retamosa

K331

*4/16/10*  
Date

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO MF5031-3 AND NAS1068C3 *Rev. 13*  
BILL LINE 17,18 & 19 TOGETHER

RMRA # (if appl) \_\_\_\_\_

BUYER: CLAUDIA  
5-592-5155

PHONE: 30

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776  
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947974760

Page: 3

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
B/E AEROSPACE CONSUM MGMT  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/16/10	F322173	OHB216			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

ADD TO ANY OF THE ABOVE METHODS &  
"CONSOLIDATE SHIPMENTS WHERE EVER APPROP  
RIATE" DO NOT SHIP PARTS BY ANY  
OTHER CARRIER THAN THOSE LISTED ABOVE, W  
ITHOUT PROPER WRITTEN AUTHORIZATION  
FROM M&M.  
chem & phys certs

# CERTIFICATION

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 68776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	8	EA	AN44C7A		44708C.07	OTT BROTHERS	09292		

  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16

**OBM, INC.**  
**2455 S. LEONINE RD.**  
**WICHITA, KS 67217-1069**  
**PHONE (316) 522-8145**  
**FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 07/28/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0XHR89

PART NUMBER: AN44-C7A      REV.2

LOT NUMBER: 44708C.07      1000 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: G20690

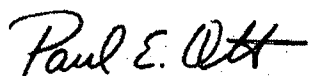
HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1769

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1772

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.



PAUL E. OTT    Q.A. REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
36	300	EA	MS27039-1-08		80328	MAC FASTENERS	0RPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/11/16

v # 03/11/16

# MACFASTENERS, INC.

## Packing List

**Bill** KLX INC.

**To:** 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

**To:** 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 72061

**Shipment Date:** 10/12/15

**Ship Via:** Federal Express

**Order Number:** 55167

**Order Date:** 06/24/15

**Customer Code:** KLX

**Phone:** (305) 925-2600

**PO Number:** 000JZ52

**Terms:** Net 30 Days

LOT #80328

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	100,000	116,328	0		M	MS27039-1-08 Screw machine pan head structural cross recessed		80328

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000JZ52

PART NUMBER: MS27039-1-08

REV: 4

LOT NUMBER: 80328

MANUFACTURED QUANTITY: 116,328

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/12/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31664**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	5000	EA	DLS-1032-130	ALS4-1032-130	1334923	AVK INDUSTRIAL	78276		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/11/16

Inv # 03/11/16



121 Toledo Street  
Farmingdale, NY 11735  
Phone: (631) 249-0400  
Fax: (631) 249-0401  
www.rapidrivet.com



## PACKING LIST / CERTIFICATION

DATE	ORDER NO.	PAGE
10-22-15	450126	1 of 1
10-22-15 16:34:47		

SHIP TO:  
KLX INC.  
9835 NW 14TH STREET  
MIAMI, FL 33172  
USA

ACCOUNT NO. #KLX  
SOLD TO: KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172-2756  
USA

WHSE	CUSTOMER ID	CUSTOMER P.O. NO.	ORDERED BY	SALESPERSON	TERMS
	KLX	001F617	RUBY TESKE	MG	2% 10, Net 30
REFERENCE	DATE ORDERED	REQ SHIP DATE	SHIP DATE	SHIP VIA / FOB / SPECIAL INSTRUCTIONS	FILLED BY
HOLD-SHIP	10-07-15	10-22-15		FedEx Ground Collect033101490	
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT
					***** DO NOT SHIP ANY ORDERS TO KLX WITHOUT WRITTEN SHIPPING APPROVAL. SEE MANAGEMENT. **DO NOT INSURE** 0-150 LBS./FEDEX GROUND ACCT# 033101490 OVER 150 LBS./WATKINS ACCT# 018757 UNLESS OTHERWISE STATED ON P.O.!!!! SHIP FULL LBS. ONLY-NO PARTIALS ACCEPTED SPECIAL LABELS REQUIRED ACCESS CUSTOMER PORTAL WWW.ESISHOM6.COM.*****
1	25,000	25,000	0	EA	LG.FLANGE STEEL BLIND THREADED INSERT 10-32 UNF X .020-.130 GRIP, OPEN END, ZINC Product Code: ALS4-1032-130 Tariff Code: 7318.19.0000 ECCN: EAR99 * MFR: A.V.K. * / * COUNTRY OF ORIGIN U.S.A. * Qty Shipped: 2,210 LP #000061316 Mfg:AVK Mfg Lot: 010V0258 Qty Shipped: 22,790 LP #67546 Mfg:AVK Mfg Lot: 1334923
2	1	1	0	EA	MANUFACTURERS CERTIFICATION FOR: LINE ITEM ABOVE Product Code: /MC * CUST.CONTACT: RUBY@ 3059252600 *
					DO NOT INSURE

### CERTIFICATE OF CONFORMANCE

RAPID RIVET & FASTENER CORP. WARRANTS THAT ALL ARTICLES COVERED BY THIS DOCUMENT WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND WILL CONFORM TO ALL APPLICABLE SPECIFICATIONS. THE LIABILITY OF RAPID RIVET & FASTENER CORP. IS LIMITED TO THE REPLACEMENT IN KIND OF ANY PART OR PARTS WHICH ARE REJECTED BECAUSE THEY ARE DEFECTIVE IN MATERIALS OR WORKMANSHIP. CLAIMS OF PRODUCT NON-CONFORMANCE MUST BE MADE WITHIN 30 DAYS OF RECEIPT. ALL OTHER RETURNS SUBJECT TO 100% RESTOCK CHARGE. SPECIAL ORDER ITEMS ARE NON-RETURNABLE/NON-CANCELABLE. ONLY LOT TRACEABLE MATERIAL WILL BE

William A. Iannaro



# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355  
PHONE: (661) 257-2329 • FAX: (661) 257-8043

## CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

11/06/13

PAGE

OF

DATE ENTERED

SALES ORDER NO.

1

1

11/06/13

677108-7553

B 105208  
I RAPID RIVET & FASTENER CO (AVK  
L 121 TOLEDO STREET  
L  
T FARMINGDALE, NY  
O USA 11735

S  
H RAPID RIVET & FASTENER CO (AVK  
I 121 TOLEDO STREET  
P  
T FARMINGDALE, NY  
O USA 11735

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.					
340682										MARK		SG		604					
P/B		CERT		INV		DO 250 REG'D		PRES PKG REG'D		REALE OR TAX		VAR %		TYPE OF INSPECTION		TERMS		FREIGHT	
0		1		1		3		N		N		R				1 & 10, NET 30		VALENCIA	
SHIPPED VIA				FREIGHT PREPAID															
BEST WAY																			
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION										NO. BACKORDERED			
001		48000		M		5/10/99 NEW SHIPPING INSTRUCTIONS: 0-200LBS UPS ACT #158-004 200-500LBS UPS HUNDRED WEIGHT SERVICE- COLLECT 500-UP DAYLIGHT TRANSPORT-COLLECT (300-468-9999).CP FREIGHT PREPAID ALS4-1032-130 STK HARM TARIFF CODE = 7318.16.0000 CD4 CO OF ORIGIN = US STD PACK QTY = 8000 SHIP#: 1 QTY : 48000 LOT:1334923 DUE : AREA :A AISLE :3 SEC:F SHELF										0			
002		8000		M		ALS4-610-4.2 STK HARM TARIFF CODE = 7318-16.0000 CD4 CO OF ORIGIN = US STD PACK QTY = 4000 SHIP#: 1 QTY : 8000 LOT:013V1049 DUE : AREA :A AISLE :3 SEC:E SHELF										0			
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.																			
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT					

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG, INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE